CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  TONI HIGGINBOTHAM 658 SPANISH TOWN RD BATON ROUGE, LA 70802	2. Office Sought (Include title of office as well  JUDGE SUPREME COURT  EAST BATON ROUGE  DISTRICT 5	OFFICE USE ONLY  Report Number: 35652  Date Filed: 2/15/2013  Report Includes Schedules: Schedule C
3. Date of Primary 11/6/2012  This report covers from 11/19/2012	through <u>12/31/2012</u>	
4. Type of Report:  ———————————————————————————————————		
9. Name of Person Preparing Report LEIGH H  Daytime Telephone 225-766-6966	OLDINESS DAVIS	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 15th day of February	, <u>2013</u>	
JACK DAMPF Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

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### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

JACK DAMPF ONE AMERICAN PLACE STE 1500 BATON ROUGE, LA 70825

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 0.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,474.53
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 0.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,474.53

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDISONED DI THE CAMI AIGN	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s)  Made This Period  (-)	5. Outstanding Balance at Close of This Period
AT&T ,	\$0.00	\$484.99	\$0.00	\$484.99
Reason Debt Incurred: TELEPHONE SERVICE				
BRANDON ROBINSON	\$0.00	\$500.00	\$0.00	\$500.00
BATON ROUGE, LA				
Reason Debt Incurred: ADMIN/LABOR				
CAPITAL BUSINESS SERVICES LLC 14423 OLD HAMMOND HWY STE A	\$0.00	\$4,375.00	\$0.00	\$4,375.00
Reason Debt Incurred: SIGNS BANNERS FOR EVENTS				
CATEGORY 5 COMMUNICATIONS 10155 PERKINS ROWE STE 314	\$0.00	\$4,430.00	\$0.00	\$4,430.00
Reason Debt Incurred: CONSULTING FEES				
DRUSILLA SEAFOOD 3482 DRUSILLA LANE #D	\$0.00	\$750.00	\$0.00	\$750.00
Reason Debt Incurred: CATERING				
GLASS DOME 352 NAPOLEON ST BATON ROUGE, LA 70802	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Reason Debt Incurred: CONSULTING FEES FINAL PYMT				
HOLLAND MICIOTTA	\$0.00	\$329.71	\$0.00	\$329.71
Reason Debt Incurred: REIMBURSE BEVERAGES & SUPPLIES ELECTION NIGHT				

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

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### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) PHOENIX CONSULTLING GROUP LLC \$0.00 \$10,000.00 \$0.00 \$10,000.00 2133 SILVERSIDE STE A BATON ROUGE, LA 70808 Reason Debt Incurred: CONSUTLING FEES/ACCOUNTING FEES RICHARD'S PRINTING \$2,991.00 \$0.00 \$2,991.00 \$0.00 603 ST CHARLES BATON ROUGE, LA 70802 Reason Debt Incurred: PRINTING WALK ONS \$0.00 \$0.00 \$750.00 \$750.00 3838 BURBANK BATON ROUGE, LA 70808

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Reason Debt Incurred: CATERING